

*State of Alabama***December 2009 Monthly Update Form****Data reporting range: 2/18/2009 to 12/31/2009 11:59:59 PM**

Agency/Institution: Governor's Office of Faith-Based and Community Initiatives

Date of Submission:

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Grant Name</b>	Strengthening Communities Fund
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	93.711
<b>Grant Description</b>	Statewide capacity building for non-profit (faith-based and community) agencies engaged in providing health and human services
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Prime Recipient
<b>Prime Recipient</b>	--
<b>Delegated/Non-delegated</b>	N/A
<b>Application Date</b>	July 7, 2009
<b>Award Date</b>	9/30/09
<b>Expenditures Status</b>	N/A
<b>Actual # of Jobs Created/Retained</b>	1 FTE retained
<b>Types of Actual Jobs Created/Retained</b>	Program Manager
<b>ARRA Funds Awarded*</b>	\$250,000
<b>ARRA Funds Received**</b>	\$250,000
<b>ARRA Funds Expended***</b>	\$0 - HHS/ACF/OCS is approving final work plans
<b>Performance Metric 1 (if applicable)</b>	N/A
<b>Performance Metric 2 (if applicable)</b>	N/A
<b>Performance Metric 3 (if applicable)</b>	N/A
<b>Program/Grant Administration</b>	Per grant guidance work plan will be submitted within 60 days of grant award (9/30/2009). A competitive RFP will be issued for technical assistance and training providers.
<b>Sub-grantee Application Deadline</b>	January 14th (extended from December 17th) for organizations interested in receiving training and technical assistance for the 24 month duration of the project
<b>Sub-grantee Selection Criteria</b>	faith or community based organization
<b>Number of sub-grantees / sub-recipients</b>	up to 100 organizations will receive capacity building assistance
<b>Other Information</b>	organizations will be receiving capacity building training and technical assistance (provided at no cost to them through the grant). They will not receive individual monetary grant awards
<b>Agency Information Verified by</b>	Lisa Castaldo

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<b>Phone</b>	334-954-7441
*Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
**Amount Received: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
***Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.	Yes
D-U-N-S Number	124325460
2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Ple
3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Online data entry form provided on the website
Format Comments	--
4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Lisa Castaldo
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	--
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Donna Long
Data Quality Review Official's Phone	--
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Lisa Castaldo
Data Correction Official's Phone	--
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Monthly Reports

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	--
More information regarding aggregate reporting	--
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	--
10) What agencies/institutions will serve as delegated Sub-recipients?	--
What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Please select:
More information regarding delegated Sub-recipients	--
11) Name(s) of the delegated Sub-recipients' reporting officials	--
Phone number(s) of delegated Sub-recipients' reporting officials	--
12) Name(s) of the delegated Sub-recipients' data quality review officials	--
Phone number(s) of the delegated Sub-recipients' data quality review officials	--
13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Ple
14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?	Donna Long updates Recovery page on <a href="http://www.ServeAlabama.gov">www.ServeAlabama.gov</a>